The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION



For the Month of JULY, 1949

Debit-	Accounts Receivable	A	29	\$ 17,190.63
Debit-	Distribution Ledger	F	29	0
Debit-		_		

Credit- pockage Earnings

Q 15 17,190.63 V

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	12	148,967
River Boats, Barges, etc.		21,512
TOTALS	- 13	170,479

.U 0 % 1,150,24 WINUL 70J 45-88 . 802.70 a JUL 7 DJ 4 5-8 9 724.70 2 JUL 1 4 DJ 4 5-9 0 88297 A JUL 1 5 DJ 4 5-9 1 1,435.20 a JUL 1 8 DJ 4 5-9 2 90890-AWJUL 1 8 DJ 4 5-9 3 4,771.73 QUL 2 3 DJ 4 5-9 3/2 724.00 EJUL 2 0 DJ 4 5-9 4 2,30230-MUGUL 3 0 DJ 4 5-9 5 899.75 a JUL 2 6 DJ 4 5-9 6 717.60 a JUL 2 8 DJ 4 5-9 7 899.75 A JUL 2 9 DJ 4 5-9 8 970.79 7-WJUL 3 0 DJ 4 5-9 9

17,190.63*

Docking	No. 4599		July	19_49
Name of	Vessel S/S Thomas Fitzsimons	Gross R	eg. Tonnage: 7191	
	Wanta	Cargo —	- Long Tons:	
Ordered l		same Lifted on:	Repairs by	same
	Undocking Started: A.M. 7/29 19 49 3:13P M. 7/30 19		all Dock No.	2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPT	TION OF WORK
7/30	Lift day ends 8:06 AM		Cleaned & painted hull.	Renewed bushings
	7191 tons @ .10	719.10	on rudder.	
	1/4 of 1st lay day ends 2:06 PM			
	7191 tons @ .10 X 1/4 179.78			
	1/6 of final quarter of 1st			
	lay day ends 3:06 PM 7191 @			
	.01 X 1 71.91	251.69	Vessel arrived pier S-2	at 7:05 AM 7/29
		970.79		
			After undocking, vessel	tied to pier
			S-3 at 4:33 PM 7/30	
			Vessel departed from pie	or S-3 at
	Vessel ready to undock 3:00 PM 7/30		8:15 AM 8/1	
			77)	
	Compiled by EC		Approved by Entered	3 1 1949 AUG 4 194

PURCHASE ORDER

Bruhe

NORTHWEST MARINE IRON WORKS

2516	N.W.	29TH	AVENUE
PORT	LAND	10, 0	REGON

916	The	Northand alding a	ed Drydoch	DATE TERMSF. O. B	-1-49	,	
	/	City	0	SHIP VIADATE WANTE	0		
ITEM QUANT.	UNIT		DESCRIPTION		PRICE	UNIT	DISCOUNT
		overtime de le compre Electrici	Thomas Fitzom Pocking & Under Variety Hull Usser Glewice ty Crane.	king plant	154.00 37.40 37.40 12.35 37.40		
			hing Charges		970.79		1216.86

INSTRUCTIONS

PURCHASE ORDER No. 69850

Docking N	4598		July	19.49
Name of V	ressel S/S WILLIAM H. EDWARDS	Gross Re	eg. Tonnage: 7198	-
	Works	Cargo —	- Long Tons:	
Ordered by Docked:	y Albina Engine & Machine Bill to Undocking Started:	Same Lifted on:	Repairs by	same
6:30P	м. 7/27 1949 11:10Рм. 7/28	1949. Pontoons Nos	all Dock No.	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	. DOCKAGE	AMOUNT	GENERAL DESCRIP	TION OF WORK
7/28	Lift day ends 6:30 PM	W1 0 00	Installed new stern to	
7/29	7198 tons @ .10 1/4 of 1st lay day ends 12:30 AM	719.80	tail shaft and propeller	
	7198 tons @ .10 X 1/4	179.95		
		899.75		
			Vessel tied to pier S-2 after first undocking.	at 5:40 PM 7/26
			Vessel tied to pier S-l after this undocking.	at 12:25 AM 7/29
	Vessel ready to undock 11:00 PM 7/28	3		
			m	
	Compiled by		Approved	UL 31 1949 8/1/49

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking l	No. 4597			July 19 49
Name of	Vessel S/S CHARLES CROCKER		Gross Re	g. Tonnage: 71.76
Ordered b	Works by Albina Engine & Machine Bill to. Undocking Started:			Long Tons:Repairs bySame
	P M. 7/26 1949 3:34P M. 7/2			all Dock No. 2
DATE	DOCKAGE		AMOUNT	GENERAL DESCRIPTION OF WORK
7/28	Docking time starts 8:00 AM Lift day ends 8:00 AM 7176 @		717.60	Cleaned & painted hull. Electric welded on bilge keel.
				Vessel arrived pier S-3 at 7:15 PM
				7/24
				After undocking, vessel tied to pier S-3 at 4:47 PM 7/27
	Vessel ready to undock 3:32 PM	7/27		
	Cor	npiled by		Approved by Entered Billed 1949 Bille

Docking N	4596				Jı	ıly	19. 49
Name of V	essel S/S William H. Edwards		Gross Re	eg. Tonnage: 7.	198	***	
	Works y Albina Engine & Machine Bill to	*	same		Repairs by		
Docked: 10:37	Undocking Started: A _M . 7/25 ₁₉ 49 4:23 P _M . 7/26	1949	Lifted on: Pontoons Nos.	all	Dock No	2 16067 JAMES	, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT		GENERAL DESCRII	PTION OF WOR	K
7/26	Lift day ends 10:37 AM 7198 tons @ 1/4 of 1st lay day ends 4:37 PM	.10	719.80		leaned & painter & tail shaft.		
	7198 tons @ .10 x 1/4		179.95	new stern	n tube.		
			899.75				
				Vessel ar	rived pier S-2	at 9:35 A	M 7/25
				After und	ocking, vessel M 7/26	tied to p	ier S-2
	Vessel ready to undock 4:20 PM 7/2	6					
	Compiled by	E		Approved by	Entered	3 1 1949	Billed X/1/49

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC. 2100 N. ALBINA AVE. PORTLAND 12, OREGON

Port of Costland	SE ORDER NO	19 89199
Jost of lostland 9/6 Shapaina Blda. Quantity Description Description Description Josephin John 50389 Dargeing describ Stampfelwards 7-25-49 John 50389	CCOUNT NO. See	Belaw
QUANTITY DESCRIPTION	JUNIT BRICE	AMOUNT
D	O ONLI PRICE	AMOUNT
Deffeng Westell So Won Hodivards		
1-25-49 Joh 30389		899.75
Docting dessel As am Edevardo		
Doesting donald As am Edwards		89975
Jan 1		
Docking ansel so chas Cracker		71760
1-rh-49 Joh 50396		
7-16 Joh 5038V		4771.13
	1/	

Nº 89199

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	o. 4595		July 19 49
Name of V	essel Dredge Dan C. Kingman	Gross Re	g. Tonnage: 2689
		Cargo —	Long Tons:
Ordered by	U. S. Engineers Bill to	same	Works. Repairs by Albina Engine & Machine
Docked:	Undocking Started:	Lifted on:	
3:00P	м. 7/20 19 49 11:30Ам. 7/30 19	49 Pontoons Nos	2-3-4-5 Dock No.
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/21	Lift day ends 3:00 PM		Pulled propellers and tail shafts. Re-
	2689 tons @ .16 Max Charge	420.00	newed gaskets on sand hopper doors. Renewed
7/22	1st lay day ends 3:00 PM 2689 @ .10	268.90	liner bearings on tail shafts & inside
	Part of 2nd lay day ends 12:00 PM		bearings.
7/23	Idle day Saturday ends 12:00 PM		
7/24	Idle day Sunday ends 12:00 PM		
7/25	Bal. of 2nd lay day ends 3:00 PM		
	2689 tons @ .10	268.90	
7/26	3rd lay day ends 3:00 PM 2689 tons .1	268.90	Dredge arrived pier N-2 at 12:58 PM 7/20
7/27	4th " " 3:00 PM 2689 @ .10	268.90	
7/28	5th " " 3:00 PM 2689 @ .10	268.90	
7/29	6th " " 3:00 PM 2689 @ .10	268.90	Dredge departed from dock #1 at 12:26 PM
7/30	7th " " 3:00 PM 2689 @ .10	268.90	7/30
		\$2,302,30	
	Dredge ready to undock 11:20 AM 7/30		
	Compiled by	1	Approved by Entered Billed

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JUL 3 1 1949

	DEPARTMENT OF THE ARMY	COND	DATE /18	3/49	CONTRACT NO. (1	f any)
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	916 Spalding Building, and the stabled of		INVOICE FO	OR PAYMEN	T WILL BE MAILED) TO:
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CONDITIONS

PURCHASE ORDER

VENDOR'S INVOICES .- Invoices shall be prepared and submitted in triplicate. Invoices shall contain the following information: Order number and contract number, if any; Government nomenclature of articles or services and Government sizes of articles; quantities, unit prices, and extended totals. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading. The following certificate will be shown on each of the three copies of the inveice:

"I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed."

The Contractor or his authorized representative will sign only the original (ribbon typed copy, If typed). When the invoice is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. If State or local sales taxes are included in the amounts billed, the inapplicable words in the last portion of the certificate will be omitted.

2. DISCOUNTS .- Time, in connection with discount offered, will be computed from date of the delivery of the supplies to carrier when final inspection and acceptance are at point of origin, or from date of delivery at destination or port of embarkation when final inspection and acceptance are at those points, or from date correct bill or voucher, properly certified by the Contractor, is received if the latter date is later than the date of delivery

3. PAYMENTS.—The Contracter shall be paid, upon the submission of preperly certified invoices or vouchers, the prices stipulated herein for articles delivered and accepted or services rendered, less deductions, if any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Government when the amount due on such deliverles so warrants; or, when requested by the Contractor, payments for accepted partial deliveries shall be made whenever such payments would equal or exceed either \$1,000 or 50 percent of the total amount of the contract.

4. INSPECTION.—Whether or not an inspection point is specified herein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be defective in material or workmanship, or otherwise not in conformity with the specification requirements, the Government shall have the right to reject such articles, or require their correction. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a proper reduction in price.

5. VARIATION IN QUANTITIES .- Unless otherwise specified, any variation in the quantities herein called for, not exceeding 10 percent, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.

6. NOTICE OF SHIPMENTS .- At the time of delivery of a shipment to a carrier for transportation, the Contractor shall give such prepaid notice of shipment as the Contracting Officer may require.

7. TAXES.—Unless otherwise indicated in this contract (a) the prices berein do not include any State or local sales, use, or ether tax from which the Contractor or this transaction of the procurement of these supplies is exempt; and (b) the prices herein include all applicable Federal taxes and other applicable State and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax-exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any duties or taxes have been included in the contract price and a refund or drawback is obtained by Contractor by reason of the export or reexport of supplies covered hereby, or of materials ed in the performance of this contract, the amount of such refund or drawback will be paid to the Government or credited against amounts due from the Government under this conact: Provided, however. That the Contractor shall not be required to apply for such refund or awback unless so requested by the Centracting Officer.

WALSH-HEALEY ACT .-- If this contract is for an amount in excess of \$10,000, the repeschtations and stipulations required by section I of the Act of June 30, 1936 (Walsh-Healey Act, Public No. 846, 74th Congress) to be included in all contracts therein specified are hereby ncorporated and made a part of this contract with the same force and effect as if fully set forth In the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exemptions of the Secretary of Labor now or hereafter in effect.

9. ANTI-DISCRIMINATION .- (a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. (b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the Contractor with any Individual, partnership, association, corporation, estate, or trust or other business enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract: Provided, however, That a contract for the furnishing of standard or commercial articles or raw material shall not be considered as a subcontract.

18. CONVICT LABOR.—The Contractor shall not employ any person undergoing sentence of imprisonment at hard labor. #GTTDD

DEPARTMENT OF

II. CHANGES .- Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice to the sureties, if any, make changes in the drawings or speelfications. Changes as to shipment and packing of all supplies may also he made as above provided. If such changes cause an Increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be made and the contract shall be modified in writing accordingly; provided claim therefor is asserted at any time prior to the date of final settlement of the contract.

12. DELAYS DAMAGES .- If the Contractor refuses or fails to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may hold the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this condition if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, including, without being limited to, any preference, priority, or allocation order issued by the Government or any other act of the Government.

13. DISPUTES .- Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by mutual agreement, shall be declared by the Contracting Officer Who shall reduce his declared sion to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of Army, whose decision or that of his designated representative, representatives, or board shall be final and conclusive upon the parties herete. Pending decision of a dispute herounder the Contractor shall diligently propeed with the per-

14. ASSIGNMENT OF RIGHTS HEREUNDER .- This condition shall apply if this contract is for \$1,000 or more, unless this contract is marked secret, confidential, or restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract, and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) In the event of any such assignment the assignee shall file four signed copies of a written notice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office; (ii) the Contracting Officer; (iii) the surety or sureties upon the bond or bands, if any, in connection with this contract; (iv) the officer designated in this contract to make payments thereunder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further assigned and reassigned to a bank, trust company, or other financing institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall file four signed copies of such written notice and one copy of such instrument with each of the parties designated in the preceding paragraph, (d) No assignee shall divulge any information concerning the contract except to those persons concerned with the transaction. (a) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or involves certifled by the Contractor.

15. OFFICIALS NOT TO BENEFIT .- No Member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

* 16. COVENANT AGAINST CONTINGENT FEES:-The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Government the right to annul the contract, or, in its discretion, to deduct from the contract price or consideratien the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing besiness.

17. BUY AMERICAN CLAUSE .- Subject to exemptions granted by the Secretary of Army and unless otherwise specified it is understood and agreed that only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to this instrument.

18. DEFINITIONS.—Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative.

Order C/O DJ 4592 THE PORT OF PORTLAND-DRY DOCK DOCKAGE COMPILATION OF THE PORT OF PORTLAND-DRY DOCK

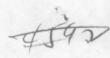


Docking l	No. 4594			July	***************************************	1949
Name of	Vessel S/S Owen Wister	Gross Re	eg. Tonnage:	7240		
Docked:	Works y Albina Engine & Machine Bill to. Undocking Started: PM. 7/18 1949 8:07A M. 7/20 19	Same Lifted on:			same1	ERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT		GENERAL DESCRIPT	TION OF WORK	
7/20	Docking time starts 8:00 AM 7/19 Lift day ends 8:00 AM		Washed,	cleaned & painte	d hull &	sea chests
	7240 tons @ .10	724.00				
				crived pier N-2		
	Vessel ready to undock 4:00 AM 7/20		at 9:10 A			
	Compiled by		Approved by	Entered	3 1 1949	Billed

Docking	No. 4593\frac{1}{6}		July	19. 49
Name of	Vessel S/S Felix Riesenberg	Gross R	eg. Tonnage: 7189	
	Works	Cargo -	- Long Tons: 1900	
Ordered b	y Albina Engine & Machine Bill to	same	Repairs by	same
Docked:	Undocking Started:	Lifted on:		
*7:45	A. M. 7/16 1949 12:15PM 7/23 19 se docking compilation#4593	49 Pontoons Nos.	all Dock No.	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION	ON OF WORK
	Docking time starts 8:00 AM 7/18		Renewed 20 frames and 3	plates. Faired 8
	(see docking compilation #4593 for		frames in place on port s	ide of hull amid-
	lift day charge to Northwest Marine		ships.	
	Iron Works)			
7/19	1st lay day ends 8:00AM			
	7189 tons plus 1900 tons cargo-		Vessel left on dock after	survey for Ports
	9089 tons @ .10	908.90	convenience	
7/20	2nd lay day ends 8:00 AN 9089 @ .10	908.90		
7/21	3rd " " 8:00 AM 9089 @ .10	908.90		
7/22	4th " " 8:00 AM 9089 @ .10	908.90		
7/23	5th " " 8:00 AM 9089 @ .10	908.90		
	1/4 of 6th lay day ends 2:00 PM			
	9089 tons @ .10 x 1/4	227.23		
		4,771.73		
	Vessel ready to undock 11:50 AM 7/23			
	Compiled by		Approved by Entered	Billed
	Compiled by	EG .	Approved to ,	11.0/11/

Docking I	10. 4593		July 19.49
Name of V	Vessel S/S Felix Riesenberg	Gross Re	eg. Tonnage: 7189
	Works.	Cargo —	Long Tons: 1900
	y Northwest Marine Iron Bill to		Repairs by Same
	Undocking Started:	Lifted on:	
7:45	1 M 7/16 19 49 * M 19	Pontoons Nos	all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/16		Survey
7/17	Lift day ends 8:00 AM		
	7189 tons @ .10 718.90		
	Cargo 1900 tons @ .10 190.00	908.90	
7/20		200,00	
7/18	Idle day acct Sunday ends 8:00 AM		
	Note: Contract for repairs to		
	S/S Felix Riesenberg awarded to		Vessel arrived pier S-2 at 5:45 AM 7/16
	Albina Engine & Machine Works		
	See docking compilation 4593 for		
	charges commencing 8:00 AM 7/18		
	Charges Commondering Cool same 1/20		
	Vessel ready to undock after survey		
	11:30 AM 7/16 Vessel left on dock		
	for Ports convenience.		
	TOT TOTAS COUVENTANCE.		
	Committee		Approved by Entered Billed
	. Compiled by	EC	Approved by JUL 3 1 1949 7 22 49

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET



JUL 3 1 1949

Docking	No. 4592		July	19. 49
Name of	Vessel S/S John W. Burgess	Gross Re	eg. Tonnage: 7176	
	Works.	Cargo —	Long Tons:	
Ordered 1	by Albina Engine & Machine Bill to	same	Repairs by	same
Docked:	Undocking Started:	Lifted on:		
6:35	P _M . 7/14 ₁₉ 49 3:50P _M . 7/18	19. 4 Pontoons Nos.	all Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIP	
7/15	Lift day ends 6:35 PM		Cleaned & painted hull a	nd sea chests.
	7176 tons @ .10	717.60	Removed propeller and ta	il shaft. nepaired
	Part of 1st lay day ends 12:00 PM		propeller. Reinstalled.	
7/16	Idle day Saturday ends 12:00 PM			
7/17	Idle day Sunday ends 12:00 PM			
7/18	Balance of 1st lay day ends			
	6:35 PM 7176 tons @ .10	717.60		
		1,435.20	Vessel arrived pier S-1	at 10:27 AM 7/14
			A.C	tiod to mion
		*	After undocking, vessel	ried to bier
			S-1 at 5:00 PM 7/18	
	Vessel ready to undock 3:49 PM			
	7/18			
	Compiled by		Approved by Entered	Billed

EC

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC. 2100 N. ALBINA AVE. PORTLAND 12. OREGON

	PURCHA	SE ORDER NO	89161
9	he Lort of Voitland st	ATE 8-1-4	9
1.0	whoit of vailland st		
		COUNT NO. Lee	Delaw
		EPT. ORDERPO BY	
	GORIFIER	Q1s	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Derchage Facilitées-Doucmenter As Oeven Wester Joh 50385 Doycing Stanen wister Jor 50385		39331
	As Oeven Wester Joh 50385		
	Doescing Staney winter Joh 50385		72400
	Docking 55 John W Burgers V		143520
	Docking 55 John W Burger V Dock masterservina + facilities Ss John Burger Joh So		27
	St John Burgel Och So	3 %	466 01
		1	
	A	* 10	
	Nº 89161	PURCHASING AGENT	

Docking N	o. 4591			July	19. 49
Name of V	essel S/S Oregon Mail	Gross Re	g. Tonnage: 8027	***************************************	
	Works y Albina Engine & Machine Bill to same)	Long Tons:		е
Docked: 3:20P	Undocking Started: M. 7/14 19 49 4:30P M. 7/15 19	Lifted on: 49Pontoons Nos.	all	Dock No	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	O	GENERAL DESCRIPTION	ON OF WORK
7/15	Lift day ends 3:20 PM 8027 tons @ .10 1/6 of quarter of 1st lay day ends	802.70		painted hull a painted anch	
	4:20 PM 8027 tons @ .01 x 1	80.27			
			Vessel arriv	ved pier S-2 a	t 11:15 AM 7/14
			After undock		ied to pier S-2
	Vessel ready to undock 4:20 PM 7/15				
)	
	Compiled by	_	Approved by	Entered UL 3	1 1949 Billed 1/2 2/4

PURCHASE ORDER

Canado Mail

PURCHASE ORDER NO

PURCHASING AGENT

88966

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12. OREGON

6	Oct of routond	HIP TO CCOUNT NO. 50 DEPT. ORDERED BY	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	8027 Four Dockery		80270
		ball	

Nº

88966

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC. 2100 N. ALBINA AVE. PORTLAND 12. OREGON

	The Fart of Fortland SHI	re 8-1-9	19
	916 Spalling Blodg., Acc	COUNT NO. LOS	Below
	GONIFURIN	T. ORDERED BY	1
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Docking Af Oregon Mail		882.97
	Joh 50374		
	Facilities use so oregon Mail		210/3
	Joh 50374		
	Facilities wer on St. E. Lord		
	Facilities are on SSE. Lord		20268
		/	
	Mosto	the	
	Nº 89162	PURCHASING AGENT	

Docking N	4590		July 19.49
Name of V	essel S/S ELEAZAR LORD	Gross Re	eg. Tonnage: 7247
Docked:	Works y Albina Engine & Machine Bill to Undocking Started: P. M. 7/13 19 49 12:14Pm. 7/14 19	Same Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/14	Lift day ends 6:35 PM 7247 tons @ .10	724.70	Washed, cleaned & painted hull and sea chests.
			Vessel arrived pier N-2 at 3:50 PM 7/13
			After undocking, vessel tied to pier N-2 at 1:00 PM 7/14
	Vessel ready to undock 12 Noon 7/14		Vessel departed from pier N-2 at 2:13 PM 7/14
	Compiled by	EC	Approved by Entered UL 3 1 1949 Billed

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

	P	PURCHAS	SE ORDER NO	89025
1		DA	TE 7-20-4	9
1/0	ert of tortland		IP TO	
			COUNT NO. 503	76.
	Pile			, -
	a and the Marian	们们使	PT. ORDERED BY	
	GUINITEUUOODE	1	YAN	II.
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
	Noeking As Reag as Laid			
	Docking At Elean a Land			72470
W III				
		/		
		19	× al	
	//	1801	KUXX	

Nº 89025

PURCHASING AGENT

Docking !	No. 4589		July 19 49
Name of	Vessel S/S CANADA MAIL	Gross R	eg. Tonnage: 8027
Docked:	Works by Albina Engine & Machine Bill to Undocking Started: PM. 7/5 1949 8:16 AM. 7/7 19	same Lifted on:	- Long Tons: Repairs by Same all Dock No.
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 7:00 AM 7/6		Washed, cleaned & painted hull. Inspected
7/7	Lift day ends 7:00 AM 8027 tons @ .10	802.70	anchor chains.
			Vessel arrived pier S-2 at 5:45 PM 7/2
	Vessel ready to undock 12:10 AM 7/7		After undocking, vessel tied to pier S-2 at 9:40 AM 7/7
	Compiled by EC	3	Approved by Entered 3 1 1949. Billed

Docking N	To4588		June & July 1949
Name of V	Vessel S/S Felix Riesenberg	Gross R	eg. Tonnage: 7189
		Cargo -	- Long Tons;
Ordered b	y Willamette Iron & Steel Comilto sa	me	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
7:25	P _M . 6/30 ₁₉ 49 8:32A _M . 7/2 ₁₉	49 Pontoons Nos.	2 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/1	Lift day ends 7:25 PM		Washed, cleaned & painted hull. Inspected
	7189 tons @ .10	718.90	anchor chains. Welded new piece plate on
7/2	1/2 of 1st lay day ends 7:25 AM		hull.
	7189 tons @ .10 X 1/2 359.45		
	1/6 of final quarter of 1st		
	lay day ends 8:25 AM		
	7189 tons @ .01 X 1 71.89	431.34	
		1150.24	Vessel arrived pier S-2 at 6:05 PM 6/30
			After undocking, vessel tied to pier
			S-2 at 9:40 AM 7/2
	Vessel ready to undock 8:00 AM 7/2		
			Vessel departed from pier S-2 at
			1:50 PM 7/2
			1
	Compiled by	EC	Approved by Entered Billed

WILLAMETTE IRON AND STEEL COMPANY

2860 N. W. FRONT AVE.

PORTLAND 10, OREGON

PURCHASE ORDER

C 138

To: The Port of Portland Dr. 916 Spalding Building Portland, 4, Oregon

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND ON EXTERIOR OF PACKAGES. SHIPPING TICKETS MUST ACCOMPANY ALL SHIPMENTS.

Date 7/13/49

Ship Via F.O.B. Rec'd

NO.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PRICE UNIT
1	s/r 205-1		Drydock SS "Felix Riesemberg" and provide services as directed by J. C. Hayes.		
			Drydock		\$1150.2
			Services		424.4
					\$1574.7
			Terms: Net		
J ole					

Acknowledgment of This Order Requested.

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

REQUISITION NUMBER

(OVER)

WILLAMETTE IRON AND STEEL COMPANY

Douglas

INSTRUCTIONS

- 1-Render invoices in TRIPLICATE.
- 2-Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6-Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchse Order number.
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.

The Said of